



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## **11 Dawson County**

### **0206 Glendive Elem**

#### **District: # 1**

Direct State Aid (01-3110)	354,447.74
Quality Educator (01-3111)	43,375.94
At Risk Student (01-3112)	3,459.38
Indian Education for All (01-3113)	3,276.24
American Indian Achievement Gap (01-3114)	760.00
Special Education (01-3115)	49,105.15
Capital Investment and Deferred Maintenance (15-3660)	23,600.77
Transportation 2nd Semester (10-3210)	29,100.32

#### **Total Payment**

507,125.54

### **0207 Dawson H S**

#### **District: # CO**

Direct State Aid (01-3110)	246,370.15
Quality Educator (01-3111)	22,047.40
At Risk Student (01-3112)	2,033.83
Indian Education for All (01-3113)	1,787.04
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	25,633.84
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	13,854.38

#### **Total Payment**

318,669.69

### **0215 Bloomfield Elem**

#### **District: # 30**

Direct State Aid (01-3110)	8,860.05
Quality Educator (01-3111)	1,426.92
At Risk Student (01-3112)	34.63
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	489.25
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	696.99

#### **Total Payment**

18,320.25

### **0216 Lindsay Elem**

#### **District: # 367**

Direct State Aid (01-3110)	6,405.30
Quality Educator (01-3111)	1,244.76
At Risk Student (01-3112)	1,242.12
Indian Education for All (01-3113)	44.88
Special Education (01-3115)	287.78
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	1,832.98

#### **Total Payment**

17,800.87



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### **0227 Richey Elem**

**District: # 78J**

Direct State Aid (01-3110)	29,757.97	
Quality Educator (01-3111)	5,129.65	
At Risk Student (01-3112)	50.39	
Indian Education for All (01-3113)	208.08	
Special Education (01-3115)	1,438.90	
Capital Investment and Deferred Maintenance (15-3660)	13,486.17	
Transportation 1st Semester (10-3210)	-202.13	
Transportation 2nd Semester (10-3210)	6,682.28	
<b>Total Payment</b>		56,551.31

### **0228 Richey H S**

**District: # 2**

Direct State Aid (01-3110)	36,324.79	
Quality Educator (01-3111)	3,395.47	
Indian Education for All (01-3113)	118.32	
Special Education (01-3115)	690.64	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 1st Semester (10-3210)	-331.29	
Transportation 2nd Semester (10-3210)	5,338.82	
<b>Total Payment</b>		52,279.80

### **1193 Deer Creek Elem**

**District: # 3**

Direct State Aid (01-3110)	9,678.15	
Quality Educator (01-3111)	1,214.40	
At Risk Student (01-3112)	545.33	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	489.25	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	640.36	
<b>Total Payment</b>		19,388.13



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## Payment Summary:

Direct State Aid	691,844.15
Quality Educator	77,834.54
At Risk Student	7,365.68
Indian Education for All	5,581.44
American Indian Achievement Gap	960.00
Special Education	78,134.81
Capital Investment and Deferred Maintenance	70,802.26
Transportation 2nd Semester	58,146.13

**County Total Payment**

990,135.59